

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Printing and copying of various official reports pertains to Rev (DM) Dept - Expenditure incurred towards Printing of reports by M/s A.P.T.S.Limited, Hyderabad - Sanction of an amount of Rs. 47,643/- – Orders – Issued.

Revenue(DM.IV)Department

G.O.Rt.No. 296

Dated:07-11-2009.

Read the following:-

1. Bill received from M/s. Technological Services Unit, A.P. Secretariat, Hyderabad, vide Bill No.105, dated:31-08-09
2. Bill received from M/s Technological Services Unit, A.P. Secretariat, Hyderabad vide bill No. 142, Dt:30-09-2009

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.47,643/- (Rupees Forty seven thousand Six hundred and forty three only) for the bills sent in the references 1st and 2nd read above to M/s. A.P.T.S.Limited, Hyderabad for the printing of copies of 3368 nos of various official reports supplied to Revenue(DM)Department.

2. The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:-

"MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses".

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse through a cheque in favour of Managing Director, APTS.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALASUBRAMANYAM
COMMISSIONER FOR DISASTER MANAGEMENT (I/C)

To,

The Deputy Pay and Accounts Officer,Secretariat, Hyderabad

The Revenue(DM.IV-Claims)Department (w.e.)

The Revenue(DM Accounts-I)Department

Copy to: TSU, APTS Ltd, Secretariat, Hyderabad

SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER